

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
MARY L BROWN

CASE NO. 07 B 21710

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
SSN XXX-XX-6804-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 11/19/07 and confirmed on 01/23/08.
2. The case was dismissed after confirmation, 10/03/2008.
3. The Debtor paid a total of \$ 6006.96 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WASHINGTON MUTUAL BANK	CURRENT MORTG	.00	.00	.00
WASHINGTON MUTUAL BANK	MORTGAGE ARRE	395.19	.00	395.19
VLLAGES AT HERITAGE MEAD	SECURED	7710.42	.00	1595.06
JEFFERSON CAPITAL SYSTEM	UNSECURED	270.37	.00	.00
AMERICAN COLLECTION	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1190.87	.00	.00
ASPEN MASTERCARD	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
CREDIT RECOVERY	UNSECURED	NOT FILED	.00	.00
CREDIT RECOVERY INC	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTION SVC	UNSECURED	NOT FILED	.00	.00
MEDICAL BUSINESS BUREAU	UNSECURED	NOT FILED	.00	.00
MEDICAL COLLECTIONS	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
MERRICK BANK	UNSECURED	407.81	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	2753.17	.00	.00
NORTHWEST COLLECTION	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	981.57	.00	.00
RUSH COPLEY MEDICAL CENT	UNSECURED	5010.00	.00	.00
WELLS FARCO FINANCIAL AC	UNSECURED	9688.75	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
WESTBURY VENTURES	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	8105.61	.00	20302.54	.00	28408.15

		of 2				
PRINCIPAL PAID	1990.25	.00	.00	.00	.00	1990.25
INTEREST PAID	.00	.00	.00	.00	.00	.00
TOTAL PAID	1990.25	.00	.00	.00	.00	1990.25
The Debtor's attorney, RONALD D CUMMINGS , was allowed \$						3500.00
and was paid \$ 226.00 direct and \$ 3274.00 through the plan.						

The Trustee received \$ 320.40 .

Refunds to the Debtor totaled \$ 422.31 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/20/09

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE